

Receiving Report

Date: 10/3/15
 Supplier: CAMP

Batch No: 0114225
 Dart P/O: 11522

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10605/23 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
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Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/3/15
 Date
 Received/Costing [Signature]
 Initial

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

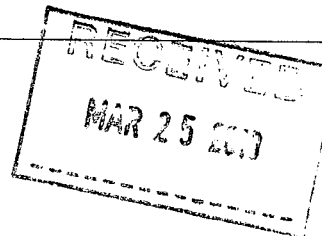
VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7



FACTURE
INVOICE N° 219949

DATE 19/03/10

BON DE LIVRAISON
PACKING SLIP N° 161785

DATE DE LIVRAISON
DELIVERY DATE 19/03/10

| VOTRE N° DE COMMANDE / YOUR P.O. N° | VEND. / SALESM. | CODE CLIENT / CUST. CODE | EXPÉDIE PAR / SHIP VIA | TERMES / TERMS | TERR. | REMARQUES / REMARKS | PAGE N° |
|-------------------------------------|-----------------|--------------------------|------------------------|----------------|-------|---------------------|---------|
| 011522 | D | DAER | | NET 30 JOURS | 2R | | 001 |

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER * | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|---|-----------------|---------------|--------------|-------------------|
| FEC48186 | 3 | 3 | C.R. SHEET 18J 48 X 96 3 X 4' X 8' HEAT#:7018J | 192 | 102.500 | CLB | 196.80 |
| FUL1 | 1 | 1 | ENERGETIC SURCHARGE | 1 | 3.950 | UN | 3.95 |
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* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 193

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DE MEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU D'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE L'ÉCRIT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SOUS-TOTAL
SUB TOTAL 200.75

T.P.S.
G.S.T. 10.04

T.V.Q.
Q.S.T. 0.00

TOTAL 210.79

PRÉPARÉ / PREPARED VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED HEURE / TIME

PAR
BY

PAR
BY

PAR
BY

1^{er} ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO11522 | 1 | | M1010S18GA | sf | 3/17/2010 | 3/19/2010 | 96.0000 | \$2.05 | 0.0000 | 0 | \$196.80 |
| CAD | No | | 1010/1025 SHEET .048 114225 | sf | 96.0000 | DCUSER | | \$196.80 | 0.0000 | 0 | |
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11522

Purchase Order Date 3/16/10

PO Print Date 3/16/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAKED
07/03/11

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M1010S18GA | 1010/1025 SHEET .048 | 3/17/10 Yes | 96.00 sf | Yours ppd | \$2.0500 | \$196.80 |

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM
A36/A366/A1008 OR CSA G40-21,
38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH
= 28KSI
MINIMUM ULTIMATE TENSILE
STRENGTH = 42 KSI
COLD ROLLED

PO Total: \$196.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

| | | | | | | | |
|--|--------------------------|--------------------------|------------------------|------------------|---------------------------------|--------------------|----------------------|
| CUSTOMER PURCHASE ORDER NUMBER 665182 | ENTRY DATE 2009/06/23 | SHEET DATE 2009/10/08 | TALLY NUMBER 145406 | SUPPORT NO. - | CARRIER LOCOMOTE SYSTEM INC. | PAGE -344 (890) | SHEET ORDER 49204 |
|--|--------------------------|--------------------------|------------------------|------------------|---------------------------------|--------------------|----------------------|

CHANGE TO CUSTOMER NAME AND ADDRESS

SHIP TO CUSTOMER NAME AND ADDRESS

MILL TEST REPORTS

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

J. JOHNSTON

MANAGER METALLURGY

CUSTOMER SPECIFICATION

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE
- LIGHTLY OILED - RESTRICTED GAUGE 172 TOH - RESALE/STD. SURFACE/IMPVD.
SHAPE/LIGHT MATTE

SUPPLEMENTARY INSTRUCTIONS

TEST CERT 1:
E TEST COUPON:

REF TM CHEMICAL ANALYSIS REPORT REQUIRED

2000119754 CM

COST
UNK RESALE

2009/10/08 17:24

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALABAMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1

HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

***** PRODUCT SHIPPED *****

CUSTOMER ITEM 00004 OUR ITEM 005 DIMENSIONS .044 MIN X 48 X COIL

| COIL NUMBER | HEAT | NO. PIECES | WEIGHT | COIL NUMBER | HEAT | NO. PIECES | WEIGHT |
|-------------|----------|------------|--------|-------------|------|------------|--------|
| 9581075 | 7018J-01 | 1 | 32190 | | | | |

***** CHEMICAL PROPERTIES *****

| HEAT | (WT %) | C | MN | P | S | SI | CR | NI | CU | MO | AL | CB | V | B |
|---------|--------|-----|-----|------|------|-----|-----|-----|-----|-----|------|------|------|-------|
| 7018J + | | .05 | .16 | .007 | .003 | .02 | .04 | .05 | .05 | .01 | .029 | .000 | .000 | .0001 |

WARNING

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: March 16, 2010 2:22 PM
To: 'Chantal Lavoie'
Subject: RE: quote

HELLO
2.05\$ S.F. IN STOCK

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 16 mars 2010 13:56
À : 'denis'
Objet : quote

Please advise price & delivery on material.
1010 sheet 18ga x 96 sf
Thanks
Chantal

3/16/10

MID105185a x965F

~~NAS1149F0463P x200~~

| | | | | |
|------------------|-------------|------|-------------|---------|
| MS20470AD4-4 | 886 | 0 | 2685 | 1818 |
| AN960JD516 | 802 | -24 | 0 | 500 |
| PFS-LNNC7/16S1 | 800 | 0 | 0 | 0 |
| D2230-3PRevF | 780 | 0 | 0 | 0 |
| ALS4-1032-130 | 770 | -241 | 670 | 500 |
| CR3212-4-06 | 726 | 0 | 1706 | 100 |
| ALS7-1032-130 | 642 | -108 | 986 | 1000 |
| MS20470AD4-6 | 618 | 0 | 2145 | 1515 |
| MS21042L3 | 596 | -28 | 2267 | 2000 |
| MS20600-AD4W4 | 584 | -104 | 1447 | 2000 |
| D3672-3P | 500 | 0 | 0 | 0 |
| 110750003 | 500 | 0 | 500 | 0 |
| AN960C416L | 492 | 0 | 1282 | 200 |
| AN4-6A | 488 | 0 | 1239 | 600 |
| MS21043-4 | 484 | 0 | 725 | 1000 |
| D2230-1PRevF | 480 | 0 | 0 | 0 |
| MS21042L08 | 469 | -6 | 449 | 100 200 |
| 3M8681-4 | 432 | 0 | 0 | 0 |
| AN960JD8 * | 431 | -24 | 318 | 775 |
| M304B0.500X2.500 | 419.6556579 | 0 | 80.6755 | 12 |
| MS21043-3 | 412 | 0 | 4151 | 1000 |
| D3672-3 | 392 | 0 | 492 | 400 |
| AN960JD10L | 372 | 0 | 3029 | 3000 |
| AN960JD616 | 370 | 0 | 279 | 240 |
| M2024T3S.040 | 365.6502526 | 0 | 500.2892789 | 64 |
| NAS1515H4L | 354 | -50 | 292 | 100 200 |
| ALS4-1032-225 | 347 | -169 | 5952 | 1000 |
| AKS4-1032-130 | 342 | 0 | 1 | 0 |
| AN3C5A | 340 | -2 | 535 | 100 |
| AN525-10R7 | 312 | 0 | 564 | 50 |
| MS21042L5 | 299 | -4 | 531 | 500 |
| AN4-13A | 283 | -38 | 260 | 50 50 |
| AN960C416 | 272 | 0 | 473 | 100 |
| NAS1149D0332J | 271 | 0 | 408 | 40 |
| ALS7-1032-225 | 262 | 0 | 877 | 500 |
| MS20426AD3-4 | 248 | 0 | 7261 | 3000 |
| MS20426AD4-5 | 246 | 0 | 7459 | 2222 |
| MS20470AD4-7 | 234 | 0 | 2652 | 1300 |
| AN4C6A | 234 | -8 | 595 | 100 |
| NAS1149D0363J | 199 | 0 | 511 | 0 |
| MS20426AD4-4 | 199 | -2 | 2423 | 3030 |
| AN3-3A | 193 | 0 | 312 | 100 |
| NAS1149DN832J | 186 | 0 | 333 | 0 |
| AN3-6A | 184 | -11 | 311 | 50 |
| D3672-3RevB | 176 | -2 | 0 | 400 |
| MS20600-AD4W2 | 176 | 0 | 410 | 200 |
| AN4-41A | 168 | 0 | 239 | 0 |
| D3672-1RevB | 154 | 0 | 0 | 500 |
| D3672-1 | 154 | 0 | 1597 | 500 |
| AN5-32A | 141 | -4 | 236 | 50 |
| CR1122-3-02.5 * | 140 | 0 | 86 | 50 |
| C23225 | 136 | 0 | 0 | 0 |